

RESOLUTION 35-2015

A RESOLUTION REPLACING RESOLUTION 29-2015 (Filed as Document #162798) BUDGET AMENDMENT FOR FISCAL YEAR 2015 FOR FUND 5111 Sheridan Nursing Home

WHEREAS, Madison County pays expenses for the Tobacco Root Mountains Care Center (Sheridan Nursing Home) from Fund 5111, and

WHEREAS, Montana Code Annotated 7-6-4006 (4) allows the governing body to amend the budget during the fiscal year to provide for additional appropriations, and

WHEREAS, the nursing home census was a little higher than what was budgeted for, therefore, costs were also a little higher, and

WHEREAS, the expenses from Fund 5111 exceeded the budget by \$10,151.84, and

WHEREAS, the Board of Madison County Commissioners passed Resolution 29-2015 the Fiscal Year 2014-2015 budget to include \$10,151.84 in Fund 5111, for the above stated reasons, and

WHEREAS, additional expenses, in the amount of \$243,209.01, were incurred by the Tobacco Root Mountains Care Center due to required year end accounting entries.

NOW THEREFORE BE IT RESOLVED that the Board of Madison County Commissioners approves and amends the Fiscal Year 2014-2015 budget to include a total of \$253,360.85 in Fund 5111, for the above stated reasons.

BE IT FURTHER RESOLVED that \$253,360.85 is the total amendment for the Tobacco Root Mountains Care Center, Fund 5111, for Fiscal Year 2014-2015 and replaces the amount shown on Resolution 29-2015.

APPROVED BY THE BOARD OF COMMISSIONERS THIS 19th DAY OF OCTOBER, 2015.

JAMES P. HART, CHAIRMAN

RONALD E. NYE

DAVID SCHULZ

ATTEST: _____
Peggy Kaatz
Clerk and Recorder